

CONVERTEAM

THE POWER CONVERSION COMPANY

Phone (412) 967-0765
Fax (412) 967-7660

610 EPSILON DRIVE
PITTSBURGH, PA
15218

INVOICE NO.	INVOICE DATE	PAGE NO.
0109215	10-11-06	1
INVOICE		CUSTOMER NO.
		101102

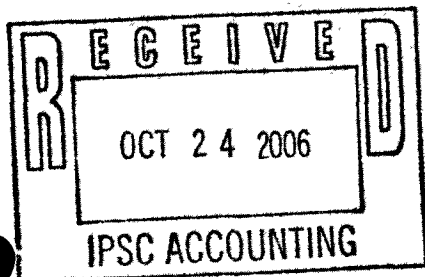
PLEASE REMIT TO:
CONVERTEAM INC, PO BOX 200522 PITTSBURGH, PA 15251-0522

SOLD TO
INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US
Attention: ACCOUNTS PAYABLE

SOLD TO
INTERMOUNTAIN POWER SERVICE
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

JOB NO.	DATE SHIPPED	SHIP VIA	F.O.B.	TERMS		
070116				NET 30		
PURCHASE ORDER NO.	LOCATION	SALESPERSON	FREIGHT			
4-45605			COLLECT			
DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	TAX
	ORDERED	BACK ORD.	SHIPPED			
MILESTONE NO. 13 - 17%			1	611,959.20	611959.20	
DELIVERY OF TWO UNITS (DRIVES 7 & 8, UNITS 1A & 1B)						
				230375	605,815.40	
				230376	6,143.80	
PAYMENT AUTHORIZATION #	230376					
WORK RELEASE #	49					
SERVICE CONTRACT #	0445605					
WORK ORDER #	02-53663					
INVOICE #	0109215					
AMOUNT \$	611,959.20					
DATE TO SUBMIT BY	10/26/06					
VENDOR #	8137			REMIT TO #		
VOUCHER #						
AMT PAID \$	611,959.20					
CHECK NO				DUE DATE	10/1/06	
TOTAL: US					Sc 611959.20	

10-24-06
Don,
Please process
if OK to pay. Thank!
Sheila



CONDITIONS OF SALE: THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE. A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.

IP7_025882